

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 04		3. Effective Date 2003MAR27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE, WA 98004-8019		Code S4801A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVENUE P.O. BOX 3849 PORTLAND, OR 97208 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0018	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC10	
				Code 64678		Facility Code	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Officer _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0018 MOD/AMD 04	Page 2 of 6
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 04 to Contract DAAE07-00-D-S022, Delivery Order 0018 is:

- To add 14 each M915A3 Truck Tractors to the Delivery Order. These vehicles destined for Germersheim, Germany are to be equipped with the European Configuration Kits, in accordance with Engineering Release Letter ATPD 2286, Revision No. 7 dated December 4, 2002.
- CLIN 0004AA, for 14 each, M915A3 Truck Tractors without FRET, FOB Destination, (CLIN 43000AA of the Contract) , unit price \$105,481.28, total \$1,476,737.92. The unit price includes a price increase of \$1,139.28 to pay for the European Configuration Kits.
- CLIN 0003AA, which pays for overpacking the fog lights and beacon light extensions to the 223 each M915A3s on CLIN 0002AA, is changed as follows:
 - From - 223 each M915A3s destined for Germany on CLIN 0002AA

 To - 237 each M915A3s destined for Germany on CLINS 0002AA and 0004AA

 b. From The total amount of \$14,495.00 is for a maximum charge of \$65.00 per vehicle, (\$65.00 x 223 = \$14,495.00), to pay for this packing material.

 To - The total amount of \$18,723.00 is for a charge of \$79.00 per vehicle, (\$79.00 x 237 = \$18, 723.00), to pay for this packing material.

 c. As a result of these changes, the total amount of CLIN 0003AA is hereby increased by \$4,228.00 from \$14,495.00 to \$18,723.00.
- As a result of this modification, the total amount of delivery order 0018 is increased by \$1,480,965.92, from \$33,045,491.44 to \$34,526,457.36. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PACKING MAT FOR EUROP KITS PRON: J632H358J6 PRON AMD: 02 ACRN: AB AMS CD: 51108385011</div> <div>This CLIN is to pay for the packing material to overpack the fog lights and beacon light extensions to the 237 each M915A3s destined for Germany on CLINs 0002AA (223 each) and 0004AA (14 each). The total amount of \$18,723.00 is for a charge of \$79.00 per vehicle, (\$79.00 x 237 = \$18,723.00), to pay for this packing material.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 30-JUN-2003</div> <div>\$ 18,723.00</div>	1	LO		\$ 18,723.00

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-00-D-S022/0018 **MOD/AMD** 04

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>NSN: 2320-01-432-4847</p> <p>SECURITY CLASS: Unclassified</p> <p>Reference CLIN 43000AA without FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,024.00.</p> <p>The unit price includes an additional \$1,139.28 to pay for the European Configuration items (Engineering Release Letter ATPD 2286, Revision No. 7 dated December 4, 2002).</p> <p>(End of narrative A001)</p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 14 EA M915A3 WO/FRET EUROPEAN PRON: J632H468J6 PRON AMD: 01 ACRN: AA AMS CD: 51108385011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3085S200 W813M8 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 30-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W813M8) XU WODA GM STAGING ACTIVITY GERMERSHEIM ARMY DEPOT BUILDING 7543 76726 GERMERSHEIM GE</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0018</p> <p>Please contact DCM Seattle Transportation Office for Port of Embarkation prior to shipment.</p> <p>POC: Mac Franklin</p>	14	EA	\$ 105,481.28000	\$ 1,476,737.92

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-00-D-S022/0018 **MOD/AMD** 04

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	07274-58-406 (End of narrative F001)				

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0003AA	J632H358J6	AB	2	\$	14,495.00	\$	4,228.00	\$ 18,723.00
	51108385011		3ZHTAA					
0004AA	J632H468J6	AA	2	\$	0.00	\$	1,476,737.92	\$ 1,476,737.92
	51108385011		3ZHTAA					
					NET CHANGE	\$	1,480,965.92	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 32035000031C1C03P51108331E1	S20113		W56HZV	\$	1,476,737.92
Army	AB	21 32035000031C1C03P511083252G	S20113		W56HZV	\$	4,228.00
					NET CHANGE	\$	1,480,965.92

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	33,045,491.44	\$	1,480,965.92	\$	34,526,457.36